## MHASC Activities Subcommittee New Years' Event

INCOME				
Presale	\$	660.00		
Door	\$	170.00		
Refreshments	\$	89.00		
Total Income	\$	919.00		

EXPENSES				
Rent - Church	\$	150.00		
King Soopers - Food	\$	116.86		
King Soopers - Creamer	\$	19.96		
7-11 - Coffee & Ice	\$	10.37		
Party America - Decorations for Centerpieces	\$	35.39		
Party America - Decorations	\$	4.32		
Centerpieces - Chuck S.	\$	100.00		
Sam's Club - Food	\$	166.90		
Dollar Tree - Baskets for Centerpieces	\$	19.37		
Michael's - Masks	\$	57.26		
Family Dollar - Stuff for Cooking	\$	15.59		
Babysitting	\$	40.00		
DJ	\$	250.00		
Total Expenses	\$	986.02		

SUMMARY		
Beginning Balance:	\$	250.00
Income	\$	919.00
Expenses	\$	(986.02)
Ending Balance (Back to Area)	\$	182.98
Net Loss	\$	(67.02)